LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30, DUE AUGUST 15	203 Lobbyist's Registration Number
COVERING JULY 1 THROUGH DECEMBER 31 DUE FEBRUARY 15	FOR OFFICE USE ONLY Postmark Date: 03/30/520 EP-2 (02/520)
Instructions	Terror I
 Print in ink or type. Fill in Registration Number in spaces provided. C'heck the box that idantifies which report is being filed and fill in the year that the report is covering in the space provided. Complete form and return to the Board of Ethics, 2415 Quait Dr., 3rd Phoet, Baton Rouge, LA 70808 (225) 763-8777 or (800) 842-6630. This form must be delivered or postmarked by the due date. This form may be faxed to (225) 763-8787. The report covering July 1- Dec. 31 is a commutative report. You must include information from the first half of the year. 	AMENDMENT
1. Name Tauzin W. Iby + Billy MI 2. Business Address 204 Rack St Thibo City Mailing Address Space	Jan LA 70301
Mailing Address	
4. Total of all expenditures made January 1 through June 30: (Include expenditures from Schedules A and B) 5. Total of all expenditures made July 1 through December 31: (When Applicable) (Include expenditures from Schedules A and B)	445.02 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
6. Total of all expenditures made during calendar year: \$(Line 4 added with Line 5 should equal Line 6)	445.02
7. Did you make an expenditure exceeding \$50 on one occasion for an	y one legislator:
From January 1 through June 30? Yes No From July 1 through December 31? Yes No	□ NA
If the answer to either question in Number 7 above is YES, please co	omplete Schedule A and attach.
Form 502, Rav. 03/04	

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LOBBYING EXPENDITURE R COVERING JANUARY 1 THROUGH J DUE AUGUST 15	REPORT UNE 30,	<u>ī.</u>	obbyist's Registration Number
COVERING JULY 1 THROUGH DECE DUE FEBRUARY 15	MBER 31, 2005		FOR OFFICE USE ONLY Postmark Date: 01/27/01/ PR2(02/01/)
Instructions			Ensitivation)
 Print in ink or type. Pill in Registration Number in spaces provided. Clack the box that identifies which report is being fil report is covering in the space provided. Complete form and return to the Board of Ethics, 241 Baton Rouge, LA 70808 (225) 763-8777 or (800) 8 This form must be delivered or postmarked by the This form may be faxed to (225) 763-8787. The report covering July 1- Dec. 31 is a complative information from the first half of the year. 	15 Quail Dr., 3 rd Floor, 4 2-66 30. e due date.		105063x = 105063x
1. Name Tauxin Willard Bill First	14" 5 N	ш <u> </u>	7 78 3: 0
2. Business Address 2021 3 Street and No.	ck Street	City	State Tip
Mailing Address			
3. Business Phone 983-446 Area Code and To	slophone Number		
Total of all expenditures made January 1 (Include expenditures from Schedules A and B)		\$ <i>=</i>	145.02.202.36
Total of all expenditures made July 1 thr (When Applicable) (Include expenditures fro	rough December 31: om Schedules A (nd B)	\$	
6. Total of all expenditures made during ca (Line 4 solded with Line 5 should equal Line 6)		\$	445.00 202.30
7. Did you make an expenditure exceeding	g \$50 on one occasion	for any on	e legislator:
From January 1 through June 30? From July 1 through December 31?	Yes Yes	□ No Sa⊤No	□ NA
If the answer to either question in Numb	ber 7 above is YES, pl	ease comp	lete Schedule A and attach.
Farm 502, Rev. 0304	Page 1 of	-	IAND DELIVERED

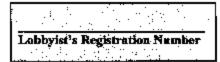
LOBBYING EXPENDITURE REPORT

Lobbyist's Registration Number

8.	Did you make expenditures exceeding	the sum of \$25	io for any one legisla	tor:		
	From January 1 through June 30? From July 1 through December 31?	□ Yes □Yes	AT No ANO		NA .	
	If the answer to either question in Nur	mber 8 above is	YES, please comple	ete Sch	edule A and attach.	
9.	9. Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during this reporting period?					
	□Yes		⊠ No			
			on a could be EV			
	2	ER (IFICATIO	N OF ACCURACY			
	I hereby certify that the informatic information, and belief; that all report required by the Lubbyist Disclosur	omable expendit	s. 24:50 et scq.] has	Geo in	ivili, with account	t, m
	Form BIZZ Rink CA/DA					

Page 2 of ____

LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding the sum of \$250 for any one legislator:					
	From January 1 through June 30? From July 1 through December 31?	□ Yes □Yes	AT No ANo		NA	
	If the answer to either question in Nun	aber 8 above is YES	i, please complet	e Sch	edule A and attach.	
9.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during this reporting period?					
	□Yes		⊠ No			
	If the answer to Number 9 above is Yi	ES, please complete	Schedule B and	attac	h,	
	•					
CERTIFICATION OF ACCURACY						
	I hereby certify that the information contained herein is true and correct to the best of my knowledge,					
	information, and belief; that all reportable expenditures have been included herein; and that no information					
	required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] bas been deliberately omitted.					
	Signature of Lobby ist					
	Form S02, Faw. 03/04					

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period. NOTE: Report covering July - December is cumulative. You must include reportable expenditures from the first half of the year in Column #2.

reportable expenditures from the tirst is	an or the year in converse		▲ TOTAL OF COLUMNS 2
I, LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXTENDITURES EXCEEDING \$250 BETWEEN JANUARY I AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY 1 AND DECEMBER 31	AND 3
Rep Scalisa	\$ 50.72		
Rep M Strain	\$ 50.72		
Rep Tank Powell	\$ 30.72	<u> </u>	
Rep Scalisa Rep M Strain Rep Tank Powell Rep Cary Smith	\$ 50.20	<u> </u>	
/ / /		<u> </u>	
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SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period. NOTE: Report covering July - December is cumulative. You must include reportable expenditures from the first half of the year in Column #2.

L. LEGISLATOR'S NAMIS	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEUDING \$250 BETWEEN JANUARY I AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER 550 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY 1 AND DECEMBER 31	4. TOTAL OF COLUMNS 2 AND 3
Rep Scalise	\$ 50.77		<u> </u>
Rep Scalisc Rep M Strain Rep Tank Powell Rep Gary Smith	\$ 50.72		
Rep TANK Powell	\$ 30,72		
Rep Gary Smith	\$ 50.20		
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